

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

ESTT – S W DEPT – Payment of Rs.3,073/- (Rupees three thousand and seventy three only) towards the rental and call charges from 01.05.2010 to 30.06.2010 (two months) without surcharge for Government Telephone No.23454919 working at the Office of the Principal Secretary to Government, Social Welfare Department – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 611**

**Dated : 24.07. 2010.**

**Read:-**

From BSNL Bill No. 26459923 dated 05.07.2010.

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**ORDER:**

Sanction is accorded for payment of Rs.3,073/- (Rupees three thousand and seventy three only) towards the rental and call charges from 01.05.2010 to 30.06.2010 (two months) without surcharge for Government Telephone No.23454919 working at the Office of the Principal Secretary to Government, Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for of Rs.3,073/- (Rupees three thousand and seventy three only) favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI  
DEPUTY SECRETARY TO GOVERNMENT

The Dy. PAO, Sect., Hyd. (w.e.)  
The SW (claims) Dept.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER